

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-18441-PMM

MYCAEL ARISTILDE
2411 WEST WALNUT STREET
ALLENTOWN PA 18104-8104

Petition Filed Date: 12/15/2017
341 Hearing Date: 02/20/2018
Confirmation Date: 01/10/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$500.00	25553338391	01/14/2019	\$1,000.00	25553338380	02/20/2019	\$1,000.00	25553347582
02/20/2019	\$400.00	25553347593	04/02/2019	\$1,000.00	25817828692	04/02/2019	\$400.00	25817828703
05/01/2019	\$1,000.00	25912525792	06/13/2019	\$1,000.00	25998681868	06/13/2019	\$1,000.00	25998681870
08/07/2019	\$400.00	25660099517	08/07/2019	\$1,000.00	25660099506	09/17/2019	\$1,000.00	26041374022
09/17/2019	\$800.00	26043174033	11/15/2019	\$1,000.00	26215567176	11/15/2019	\$1,000.00	26215567187
12/13/2019	\$1,000.00	26006198062	12/13/2019	\$400.00	26006198073	01/13/2020	\$400.00	26322954311
01/13/2020	\$1,000.00	26322954300	01/13/2020	\$1,000.00	26322954298	02/10/2020	\$400.00	26526281793
02/10/2020	\$1,000.00	26526281782	03/30/2020	\$1,000.00	26322996780	05/05/2020	\$1,000.00	26631007784
05/05/2020	\$400.00	26631007795	05/27/2020	\$400.00	26631028067	05/27/2020	\$1,000.00	26631028056
06/16/2020	\$1,000.00	26631039622	06/16/2020	\$400.00	26631039633	07/28/2020	\$400.00	26503010897
07/28/2020	\$1,000.00	26503010886						
Total Receipts for the Period: \$24,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,829.76								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	CITY OF ALLENTOWN	Priority Creditors	\$18.90	\$18.90	\$0.00
1 »» 001	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$6,537.10	\$0.00	\$6,537.10
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$2,371.65	\$0.00	\$2,371.65
2 »» 002	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$67,458.23	\$29,846.72	\$37,611.51
5 »» 005	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

Chapter 13 Case No. 17-18441-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$36,829.76	Current Monthly Payment:	\$1,329.76
Paid to Claims:	\$32,365.62	Arrearages:	\$2,339.00
Paid to Trustee:	\$3,204.14	Total Plan Base:	\$77,731.80
Funds on Hand:	\$1,260.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.